

Receiving Report

Date:

13/2/19

Batch No:

M124605

Supplier:

SABTC

Dart P/O:

19034

Packing Slip:

Yes

☒ No

Invoice:

Yes

☐ No

Receipt:

Cash

☐ Cr

Release Note Attached:

Yes

☒ No

N/A

Waybill Attached:

Yes

☐ No

N/A

Shipment Complete:

Yes

☒ No

N/A

QC6 Inspection

☒

☐

N/A

Work Order

81312/19

N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
		2060	896	0	796	
		1664				

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date

Received/Costing

Initial

13/2/19

Location

Purchase Order Receipt Listing

Tuesday, February 19, 2013 8:38:15 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO19034 Receipt Dates from 2/19/2013 to 2/19/2013 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name		VC-GE001	SABIC Polymers								
PO19034	1		MLEXS.125-F60029- sf 04		3/15/2013	2/19/2013	896.0000	\$6.26	0.0000	0	\$5,613.44
CAD	No		GE PLASTICS LEXAN SHEET	sf	2,560.0000	DES102		\$5,613.44	0.0000	0	
			124655								

Total Received Quantity: 896.0000
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$5,613.44
 Total Balance Due Quantity: 1,664.0000

*** SHIPPER ***

A/C 11.28

Page: 1

1250 Old Innes Rd., Unit 510

Ottawa, Ontario K1E 5L3

PST 85637 2750 TR0001

PHONE: (613)745-7043 FAX: (613)745-4291

28

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken B	RDD
095594	DARAER	CHARGE HST		NET 30 DAYS	06.02.13		dixonw	25.02.13
Ship Doc No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No	Ship Date	
01	93	CHANTAL	T & T		COLLECT		25.02.13	
Ln#	Location	Ord	B/O	Ship Sku	Product Code	Description	U. Price	
001		80	80	0 SHT	41204160	***** DELIVERIES TO BE DONE BEFORE 4:00 PM . ADVISE SHIPPING CO. *****		
			52	28		F60029 LEXAN GY3778 - GREY 26122 .125 X 48 X 96		
002		1	0	1 EA	0000005	THANK YOU FOR SELECTING SABIC POLYMER SHAPES		

Handwritten signature/initials

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Feb. 14, 2013

YOUR PURCHASE ORDER: 19034

SABIC INVOICE NO: 0105153

SABIC SALES ORDER NO: 005594

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Twenty-Eight (28) Sheets

DESCRIPTION: Lexan F60029 GY3778 Grey – 26122
.125" x 48" x 96"

5
13/2/13

PART NUMBER: 41204160

The above Lexan F6060 sheets on the above noted C of C were manufactured in accordance with the test methods on the attached Product Datasheet.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO19034**

Purchase Order Date 2/06/13

PO Print Date 2/06/13

Page Number 1 of 1

Order From :

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

VC-GEP001

Contact Name

Vendor Phone 800 267 1575

Vendor Fax 613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
02/3/02/10

1124685

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MLEXS.125-F60029-04	GE PLASTICS LEXAN SHEET	3/15/13	1667 2,560.00	TST ground	\$6.2481	\$15,995.20

Yes

sf

896 1/13/2/19

Special Note:

MATERIAL: GE PLASTIC LEXAN SHEET
MATERIAL TEXTURE CODE: F60029
HEAVY HAIRCELL/COBB
COLOR CODE: 04 GY3778 DARK GREY
SIZE: 48" X 96" X .125"

PO Total:

\$15,995.20

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 2/06/13

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required - YES NO